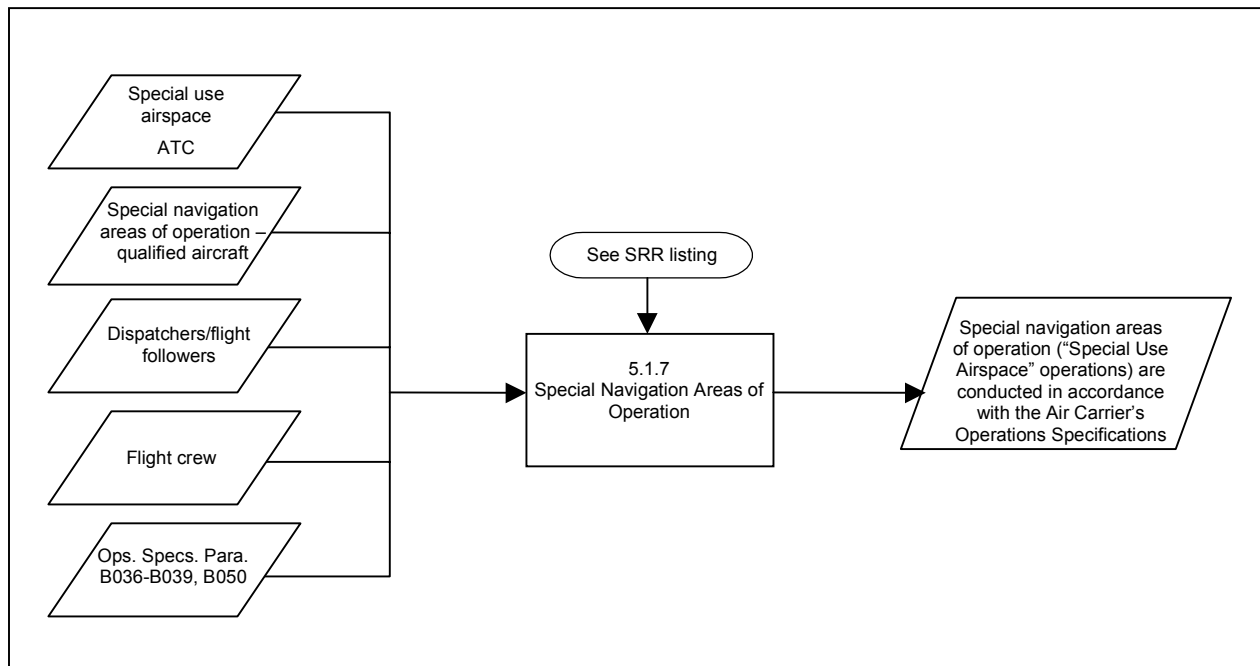


# Safety Attribute Inspection (SAI) Job Aid



## ELEMENT SUMMARY INFORMATION

**Element:** 5.1.7 Special Navigation Areas of Operation

**Purpose of this Element** (Air Carrier's responsibility): To ensure continuous navigational reliability in accordance with the Air Carrier's Special Navigation Areas of Operation ("Special Use Airspace") authorizations.

**Objective** (FAA responsibility): To determine if the air carrier's Special Navigation Areas of Operation process includes safety attributes.

### Inputs:

- Special Use Airspace
- Air Traffic Control (ATC)
- Special Navigation Areas of Operation-Qualified Aircraft
- Dispatchers/Flight Followers
- Flight Crew (CEPAC, NOPAC, NAT/Special Navigation Areas of Operation ("Special Use Airspace" – Qualified)
- Operations Specifications Paragraphs B036, B037, B038, B039, and B050

# Safety Attribute Inspection (SAI) Job Aid

## **Output:**

- Special Navigation Areas of Operation (“Special Use Airspace” operations) are conducted in accordance with the Air Carrier’s Operations Specifications

## **Performance Measures:**

- Special Navigation Areas of Operation (“Special Use Airspace” operations) are conducted in accordance with the Air Carrier’s Operations Specifications.
- All airplanes remain within the allowable navigational error.

# Safety Attribute Inspection (SAI) Job Aid

## **SRR:**

- 91.703(a)(4) Operations of civil aircraft of U.S. registry outside of the United States
- 91.705(a)(1) Operations within airspace designated as Minimum Navigation Performance Specification Airspace
- 121.355(a)(1) Equipment for operations on which specialized means of navigation are used
- 121.627 (b) Continuing Flight in Unsafe Conditions

## **Other CFRs and/or FAA Guidance:**

- FAR Amendment 121-89, 37 FR 6462, March 30, 1972 - Doppler Radar and Inertial Navigation Systems.
- FAA Order 8300.10, Volume 2, Chapter 76, Section 1, Paragraph 15 “Conduct FAR Part 121/135 Proving/Validation Tests”
- FAA Order 8400.10, Volume 3, Chapter 1, Section 4, Paragraphs 131, 135, and 149
- FAA Order 8400.10, Volume 6, Chapter 2, Section 9, Paragraph 279
- FAA Order 8400.12A “Required Navigation Performance 10 (RNP10) Operations Approval”
- HBAW 95-10 “Guidelines for Operational Approval of Global Positioning System (GPS)...”
- HBAW 98-07 “Approval of Aircraft and Operators when RNP10 is Applied”
- AC 120-33 “Operational Approval of Airborne Long Range Navigational Systems...”
- North Atlantic MNPS Airspace Operations Manual – Current Edition

# Safety Attribute Inspection (SAI) Job Aid

## SRR SPECIFIC INFORMATION

SRR	Intent	Inspectors
91.703(a)(4)	To require compliance with FAR 91.705.	<i>Certification: ASI</i> <i>Surveillance: ASI</i>
91.705(a)(1)	To prohibit U.S.-registered aircraft from operating in MNPS airspace without specified navigation equipment.	<i>Certification: ASI</i> <i>Surveillance: ASI</i>
121.355(a)(1)	To require approval of navigational equipment for transoceanic operations.	<i>Certification: ASI</i> <i>Surveillance: ASI</i>
121.627 (b)	TBD	<i>Certification: ASI</i> <i>Surveillance: ASI</i>

# Safety Attribute Inspection (SAI) Job Aid

## 5.1.7 Special Navigation Areas of Operation

### SECTION 1 - RESPONSIBILITY ATTRIBUTE

**Objective:** To determine if there is a clearly identifiable, qualified, and knowledgeable person who is accountable for the quality of the Special Navigation Areas of Operation process.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Identify the person who is responsible for the quality of the Special Navigation Areas of Operation process.
2. Review the description in the Manual that delineates the duties and responsibilities of the person.
3. Evaluate the person's qualifications and work experience (or resume', if appropriate).
4. Review the appropriate organizational chart.
5. Discuss the Special Navigation Areas of Operation process with the person.

*To meet this objective, the inspector will answer the following questions:*

1. Is there a clearly identifiable person who is answerable for the quality of the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If yes, provide the name: <input type="checkbox"/> NO If no, explain:
2. Does the person understand the procedures associated with the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the controls associated with the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. Is the responsibility of this position clearly documented in the air carrier's Manual(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7. Are the qualification standards for this position clearly documented?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7a Are the qualification standards for this position appropriate for the duties that are assigned?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the person meet the qualification standards?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
9. Does the person acknowledge that he/she has responsibility for the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
10. Does the person know who has authority to establish and modify the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

# Safety Attribute Inspection (SAI) Job Aid

## 5.1.7 Special Navigation Areas of Operation

### SECTION 2 – AUTHORITY ATTRIBUTE

**Objective:** To determine if there is a clearly identifiable, qualified, and knowledgeable person with the authority to establish and modify the Special Navigation Areas of Operation process.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Identify the person who has the authority to establish or modify the Special Navigation Areas of Operation process.
2. Review the description in the Manual that delineates the duties and responsibilities of the person.
3. Evaluate the person's qualifications and work experience (or resume', if appropriate).
4. Review the appropriate organizational chart.
5. Discuss the Special Navigation Areas of Operation process with the person.

*To meet this objective, the inspector will answer the following questions:*

1. Is there a clearly identifiable person who has authority to establish and modify the air carrier's policies for the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If yes, provide the name: <input type="checkbox"/> NO If no, explain:
2. Does the person understand the procedures associated with the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the controls associated with the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. Is the authority of this position clearly documented in the air carrier's Manual(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7. Are the qualification standards for this position clearly documented?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7a Are the qualification standards for this position appropriate for the duties that are assigned?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the person meet the qualification standards?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
9. Does the person acknowledge that he/she has authority for the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
10. Does the individual know who has the responsibility for the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
11. Are the procedures for delegation of authority clearly documented for the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

# Safety Attribute Inspection (SAI) Job Aid

## 5.1.7 Special Navigation Areas of Operation

### SECTION 3 – PROCEDURES ATTRIBUTE

**Objective:** To determine if the air carrier has documented procedures for accomplishing the Special Navigation Areas of Operation process.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Review the documented instructions and information related to the Special Navigation Areas of Operation process to ensure that they contain who, what, where, when, and how.
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI.
3. Discuss the Special Navigation Areas of Operation process with appropriate personnel to gain an understanding of the procedures.
4. Observe the Special Navigation Areas of Operation process to gain an understanding of the procedures.

*To meet this objective, the inspector will answer the following questions:*

1. Do written procedures exist to achieve the desired result of the Special Navigation Areas of Operation process:

*1.1 Do written procedures exist to ensure that only Special Navigation Areas of Operation (“Special Use Airspace”) crews are assigned to these operations?*

☐ YES    **If no or N/A, explain:**  
☐ NO  
☐ N/A

*1.2 Do written procedures exist to ensure that only Special Navigation Areas of Operation (“Special Use Airspace”) qualified dispatchers are assigned to these operations?*

☐ YES    **If no or N/A, explain:**  
☐ NO  
☐ N/A

*1.3 Do written procedures exist to ensure that only Special Navigation Areas of Operation (“Special Use Airspace”) trained flight followers are assigned to these operations?*

☐ YES    **If no or N/A, explain:**  
☐ NO  
☐ N/A

*1.4 Do written procedures exist to ensure that only airplanes meeting the Special Navigation Areas of Operation (“Special Use Airspace”) requirements are assigned to these operations? [SRR 91.703(a)(4) and 91.705]*

☐ YES    **If no or N/A, explain:**  
☐ NO  
☐ N/A

*1.5 Do written procedures exist to identify all actions that the aircrew must accomplish prior to and after entering Special Navigation Areas of Operation (“Special Use Airspace”)?*

☐ YES    **If no or N/A, explain:**  
☐ NO  
☐ N/A

*1.6 Do written procedures exist to determine that airplanes continue to meet Special Navigation Areas of Operation (“Special Use Airspace”) navigation tolerances while on these routes?*

☐ YES    **If no or N/A, explain:**  
☐ NO  
☐ N/A

*1.7 Do written procedures exist to notify ATC when an airplane is no longer able to comply with Special Navigation Areas of Operation (“Special Use Airspace”) requirements?*

☐ YES    **If no or N/A, explain:**  
☐ NO  
☐ N/A

*1.8 Do written procedures exist to record instances in which an airplane was no longer able to comply with Special Navigation Areas of Operation (“Special Use Airspace”) requirements?*

☐ YES    **If no or N/A, explain:**  
☐ NO  
☐ N/A

# Safety Attribute Inspection (SAI) Job Aid

## 5.1.7 Special Navigation Areas of Operation

### SECTION 3 – PROCEDURES ATTRIBUTE

2. Do the procedures identify: who, what, where, when and how?	<input type="checkbox"/> YES    If no, explain: <input type="checkbox"/> NO
3. Are the procedures in compliance with the CFR(s)?	<input type="checkbox"/> YES    If no, explain: <input type="checkbox"/> NO
4. Do the procedures conform to other written guidance (E.g., Operations Specifications, FAA Orders, Airworthiness Directives, Advisory Circulars, Handbook Bulletins, Directives, and Manufacturer's Recommendations)?	<input type="checkbox"/> YES    If no, explain: <input type="checkbox"/> NO
5. Does the air carrier have the resources to support the written procedures for the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES    If no, explain: <input type="checkbox"/> NO
6. If alternate procedures exist for use during irregular conditions, do they achieve the same desired results as the primary procedures so that an equivalent level of safety is maintained? (E.g., a manual system used as a result of equipment failure).	<input type="checkbox"/> YES    If no, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A, No alternate procedures exist for this element
7. Are the procedures published in different manuals relating to the Special Navigation Areas of Operation process consistent?	<input type="checkbox"/> YES    If no, explain: <input type="checkbox"/> NO
8. Does the air carrier have a documented method for assessing the impacts of procedural changes to the Special Navigation Areas of Operation process?	<input type="checkbox"/> YES    If no, explain: <input type="checkbox"/> NO



# Safety Attribute Inspection (SAI) Job Aid

## 5.1.7 Special Navigation Areas of Operation

### SECTION 4 – CONTROL ATTRIBUTE

**Objective:** To determine if checks and restraints are designed into the Special Navigation Areas of Operation process to ensure a desired result is achieved.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Review the documented instructions and information related to the Special Navigation Areas of Operation process.
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI
3. Discuss the Special Navigation Areas of Operation process with appropriate personnel to gain an understanding of the controls.
4. Observe the Special Navigation Areas of Operation process to gain an understanding of the controls.

*To meet this objective, the inspector will answer the following questions:*

1. Are the following checks and restraints built into the Special Navigation Areas of Operation process:

*1.1 Is there a system in place that prevents crewmembers that are not qualified in Special Navigation Areas of Operation (“Special Use Airspace”) from being assigned to these operations?*

☐ YES If no or N/A, explain:  
☐ No  
☐ N/A

*1.2 Is there a system in place that prevents dispatchers who are not qualified in Special Navigation Areas of Operation (“Special Use Airspace”) from being assigned to these operations?*

☐ YES If no or N/A, explain:  
☐ No  
☐ N/A

*1.3 Is there a system in place that prevents flight followers who are not trained in Special Navigation Areas of Operation (“Special Use Airspace”) from being assigned to these operations?*

☐ YES If no or N/A, explain:  
☐ No  
☐ N/A

*1.4 Is there a system in place that prevents airplanes that do not meet the requirements of Special Navigation Areas of Operation (“Special Use Airspace”) from being assigned to these operations?*

☐ YES If no or N/A, explain:  
☐ No  
☐ N/A

*1.5 Is there a system in place that verifies the beginning of a Special Navigation Areas of Operation (“Special Use Airspace”) route segment?*

☐ YES If no or N/A, explain:  
☐ No  
☐ N/A

*1.6 Is there a system in place to ensure that the airplane continues to meet the equipment requirements of Special Navigation Areas of Operation (“Special Use Airspace”) prior to entering one of these route segments?*

☐ YES If no or N/A, explain:  
☐ No  
☐ N/A

# Safety Attribute Inspection (SAI) Job Aid

## 5.1.7 Special Navigation Areas of Operation

### SECTION 4 – CONTROL ATTRIBUTE

<p><i>1.7 Is there a system in place to verify that the Air Carrier continues to remain within the navigational requirements of Special Navigation Areas of Operation (“Special Use Airspace”)?</i></p>	<p><input type="checkbox"/> YES    If no or N/A, explain:</p> <p><input type="checkbox"/> NO</p> <p><input type="checkbox"/> N/A</p>
<p>2. Do the checks and restraints ensure the desired result is achieved for the Special Navigation Areas of Operation process?</p>	<p><input type="checkbox"/> YES    If no, explain:</p> <p><input type="checkbox"/> NO</p>
<p>3. Does the air carrier have a documented method for assessing the impacts of any changes made to checks and restraints in the Special Navigation Areas of Operation process?</p>	<p><input type="checkbox"/> YES    If no, explain:</p> <p><input type="checkbox"/> NO</p>
<p>4. Does the air carrier have the resources to support the checks and restraints for the Special Navigation Areas of Operation process?</p>	<p><input type="checkbox"/> YES    If no, explain:</p> <p><input type="checkbox"/> NO</p>

# Safety Attribute Inspection (SAI) Job Aid

## 5.1.7 Special Navigation Areas of Operation

### SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE

**Objective:** To determine if the air carrier measures and assesses the Special Navigation Areas of Operation (“Special Use Airspace”) Program, to identify and correct problems or potential problems.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Review the documented instructions and information related to the Special Navigation Areas of Operation process.
2. Discuss the Special Navigation Areas of Operation process with appropriate personnel to gain an understanding of the process measures.
3. Observe the Special Navigation Areas of Operation process to gain an understanding of the process measures.

*To meet this objective, the inspector will answer the following questions:*

1. <Deleted>

2. Does the air carrier’s Special Navigation Areas of Operation process include the following process measurements?

2.1 Does the Air Carrier record all attempts to assign crewmembers who are not qualified in Special Navigation Areas of Operation (“Special Use Airspace” operations) to these operations?

☐ YES    If no or N/A, explain:  
☐ NO  
☐ N/A

2.2 Does the Air Carrier record all attempts to assign dispatchers who are not qualified in Special Navigation Areas of Operation (“Special Use Airspace” operations) to these operations?

☐ YES    If no or N/A, explain:  
☐ NO  
☐ N/A

2.3 Does the Air Carrier record all attempts to assign flight followers that are not trained in Special Navigation Areas of Operation (“Special Use Airspace” operations) to these operations?

☐ YES    If no or N/A, explain:  
☐ NO  
☐ N/A

2.4 Does the Air Carrier record when an attempt was made to assign airplanes that do not meet the requirements of Special Navigation Areas of Operation (“Special Use Airspace”) to these operations?

☐ YES    If no or N/A, explain:  
☐ NO  
☐ N/A

2.5 Does the Air Carrier record all instances of navigational errors greater than those permitted in their Special Navigation Areas of Operation (“Special Use Airspace”) authorization?

☐ YES    If no or N/A, explain:  
☐ NO  
☐ N/A

3. Does the air carrier document their process measurement methods and results?

☐ YES    If no, explain:  
☐ NO

4. Are the air carrier’s process measurement methods effective?

☐ YES    If no, explain:  
☐ NO

5. Does the air carrier use their process measurement results to improve their programs?

☐ YES    If no, explain:  
☐ NO

6. Are the process measurement results accessible to the FAA?

☐ YES    If no, explain:  
☐ NO

# Safety Attribute Inspection (SAI) Job Aid

## 5.1.7 Special Navigation Areas of Operation

### **SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE**

- |  |  |
|--|--|
| 7. Does the organization that conducts the process measurement have direct access to the person with responsibility for the Special Navigation Areas of Operation process? | <input type="checkbox"/> YES    If no, explain:<br><input type="checkbox"/> NO |
| 8. Does the air carrier have the resources to support the process measurement for the Special Navigation Areas of Operation process?                                       | <input type="checkbox"/> YES    If no, explain:<br><input type="checkbox"/> NO |

# Safety Attribute Inspection (SAI) Job Aid

## 5.1.7 Special Navigation Areas of Operation

### SECTION 6 – INTERFACES ATTRIBUTE

**Objective:** To determine if the air carrier identifies and manages the interactions between the Special Navigation Areas of Operation process and the other element processes within the air carrier organization.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Review the documented instructions and information related to the Special Navigation Areas of Operation process.
2. Discuss the Special Navigation Areas of Operation process with appropriate personnel to gain an understanding of the interfaces.
3. Observe the Special Navigation Areas of Operation process to gain an understanding of the interfaces.

*To meet this objective, the inspector will answer the following questions:*

1. Are the following interfaces identified for the Special Navigation Areas of Operation process:

1.1 Aircraft Airworthiness Requirements (Element 1.1.1)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.2 Appropriate Operational Equipment (Element 1.1.3)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.3 Airworthiness Release or Log Book Entry (Element 1.2.1)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.4 Maintenance Log/Recording Requirements (Element 1.2.3)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.5 Mechanical Interruption Summary (MIS) Reports (Element 1.2.4)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.6 Mechanical Reliability Reports (MRR) (Element 1.2.5)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.7 Maintenance Program (Element 1.3.1)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.8 Inspection Program (Element 1.3.2)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.9 Required Inspection Item (RII) (Element 1.3.4)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A

# Safety Attribute Inspection (SAI) Job Aid

## 5.1.7 Special Navigation Areas of Operation

### SECTION 6 – INTERFACES ATTRIBUTE

<i>1.10 MEL/CDL/Deferred Maintenance (Element 1.3.5)</i>	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.11 AD Management (Element 1.3.6)</i>	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.12 Outsource Organization (Element 1.3.7)</i>	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.13 Parts/Material Control/SUP (Element 1.3.10)</i>	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.14 Continuous Analysis and Surveillance (Element 1.3.11)</i>	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.15 GMM/Equivalent (Element 1.3.14)</i>	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.16 Reliability Program (Element 1.3.15)</i>	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.17 Reduced Vertical Separation Minimum (RVSM) Authorization (Element 1.3.21)</i>	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.18 Airman Duties/Flight Deck Procedures (Element 3.1.3)</i>	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.19 Operational Control (Element 3.1.4)</i>	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.20 Aircraft Performance Operating Limitations (Element 3.1.9)</i>	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.21 Reduced Vertical Minimum Separation (RVMS) Authorization (Element 3.1.12)</i>	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.22 Safety Program (Ground and Flight) (Element 3.1.16)</i>	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A

# Safety Attribute Inspection (SAI) Job Aid

## 5.1.7 Special Navigation Areas of Operation

### SECTION 6 – INTERFACES ATTRIBUTE

1.23 Dispatch or Flight Release (Element 3.2.1)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.24 MEL/CDL Procedures (Element 3.2.3)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.25 Personnel Training and Personnel Qualifications (System 4.0)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.26 Route Structures (System 5.0)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.27 Technical Administration (System 7.0)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.28 (Manual) Currency (Element 2.1.1)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.29 Content Consistency Across Manuals (Element 2.1.2)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.30 (Manual) Distribution (Element 2.1.3)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.31 (Manual) Availability (Element 2.1.4)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2. List any additional interfaces identified:	
3. Are there written procedures for the use of air carrier personnel in the application of these interfaces?	<input type="checkbox"/> YES    If no, explain: <input type="checkbox"/> NO
4. Are there controls to ensure that interfaces occur?	<input type="checkbox"/> YES    If no, explain: <input type="checkbox"/> NO
5. Are the interfaces between the Special Navigation Areas of Operation process and other processes treated consistently in the Manual(s)?	<input type="checkbox"/> YES    If no, explain: <input type="checkbox"/> NO